

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Education (SE) Department – Payment of Cell Phone Call Charges of Spl. Chief. Secy. to Govt., (PE & SSA) Education (SE) Department – Sanction of Rs.25,389/- Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

GO. Rt. No. 307

Dated:19-06-2012.

Read the following:-

1. G.O.Rt.No:2, IT&C, Dept. Dt: 04-01-2011.
2. Idea Cell Phone Bill received from O/o Idea Cellular Ltd., Hyd.,

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ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs.25,389/- (Rupees Twenty Five Thousand Three Hundred and Eighty Nine Only)** towards payment of Idea Cell Phone call charges of Spl. Chief Secy to Govt. (PE & SSA) Education (SE) Department as shown in the Annexure to this order for the period from 24-07-2010 to 24-05-2012 bearing Cell Phone No. 9848045122.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251-Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".

3. It is to Certified that the bills are not drawn earlier, which is not claimed previously.

4. The School Education (Claims) Department are requested to draw the amount in favor of "Idea Cellular Ltd". And credit the same into the Bank A/c. through ECS, Hyderabad.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYALAKSHMI
DEPUTY SECRETARY TO GOVERNMENT

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP.Claims) Department.
SF/SCs

(P.T.O.)
ANNEXURE

ANNEXURE

G.O. RT. NO. 307

Dt.19 /06/2012.

Si. No.	Month	Amount
1.	July-2010	967-00
2.	August-2010	1285-00
3.	September-2010	1187-00
4	October-2010	605-00
5	November-2010	917-00
6	December-2010	725-00
7	January-2011	1774-00
8	Febuary-2011	717-00
9	March-2011	561-00
10	April-2011	868-00
11	May-2011	2000-00
12	June-2011	560-00
13	July-2011	818-00
14	August-2011	471-00
15	September-2011	814-00
16	October-2011	2000-00
17	November-2011	1851-00
18	December-2011	1014-00
19	January-2012	632-00
20	Febuary-2012	2000-00
21	March-2012	849-00
22	April-2012	774-00
23	May-2012	2000-00
	TOTAL -	25,389-00

(Twenty Five Thousand Three Hundred Eighty Nine Only)